

DEPARTMENT OF EDUCATION
PROCUREMENT & DISTRIBUTION SECTION

DOE Price List No. E00-26 (Big Island)
New DOE Price List

DISPOSABLE FOOD SERVICE PRODUCTS

December 1, 1999 to November 30, 2000
(IFB No. E00-12)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>Vendor Code*</u>	<u>Telephone #</u>	<u>Fax #</u>
Cico Enterprise, Ltd. dba Harders 64 Wiwoole Street Hilo, HI 96720 Contact: George Perreira	P.O. Box 29339 Honolulu, HI 96819	011078	935-2952	935-8729
Hawaii Paper Products, Inc. 167 Makaala Street Hilo, Hawaii 96720 Contact: Allan Onishi		020095	935-9796	969-2084

*Vendor Codes for DOE use only

BID PRICES

Unit prices shall be based on delivery to destination and shall include all applicable taxes and any and all other costs incurred. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be upon mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

Purchase orders shall be submitted to the above-listed vendors by the various agencies of the State on an as-needed basis. “**DOE Price List No. E 00-26**” should be noted on purchase orders and invoices issued against this price list. Agencies are advised to retain this price list for future reference to specific terms and conditions relative to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within **five (5) calendar days** of receipt of purchase order.

The minimum order for delivery shall be **\$50.00**. Orders totaling less than \$50.00 shall be placed on “will call” OR delivery shall be made only at the vendor’s option and in accordance with vendor’s delivery schedule.

Deliveries to school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor’s responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver products, it shall be the vendor’s responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor’s responsibility to obtain and deliver the acceptable substitute.

LIQUIDATED DAMAGES

If vendor is not able to deliver within five (5) calendar days, the ordering agency may assess liquidated damages of \$10.00 per item per order for every calendar day of delay. Said damages shall be deducted from any payment due or to become due to the vendor.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects which may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the items listed are not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain an exception, DOE cafeterias must complete and submit DOE Form 5, "*Request Exception From Purchasing From Price List*" (**see attached form**) to the DOE's Procurement Office, justifying the exception.

Agencies under the jurisdictions of the State Procurement Office and the Judiciary shall submit requests for exception directly to their respective Chief Procurement Officers.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Connie Chun, Procurement and Distribution Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at *Connie_Chun@notes.k12.hi.us*.

Department of Education
Procurement Administrator

Disposable Food Service Products - BIG ISLAND

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
1	Trays, paper, 500/case					
	a. 3 compartment*	case	Chinet	22023	\$ 37.69	Cico(Harders)
	b. 5 compartment*	case	Chinet	22025	\$ 38.04	Cico(Harders)
2	Containers, 3-compartment,					
	foam, 200/case	case	Tenneco	80-215	\$ 15.18	Cico(Harders)
3	Bowls, foam					
	a. 8 oz., 1000/case	case	Dart	8SJ20	\$ 22.61	Cico(Harders)
	b. 12 oz., 500/case	case	Dart	12SJ20	\$ 14.27	Cico(Harders)
	c. 16 oz., 500/case	case	Dart	16MJ20	\$ 17.12	Cico(Harders)
	d. Lids for 8 oz. container					
	1000/case	case	Dart	20JL	\$ 11.75	Cico(Harders)
4	Food Trays					
	a. 1 lb., 1000/case	case	Fonda	35100	\$ 15.68	Cico(Harders)
	b. 2 lb., 1000/case	case	Fonda	35200	\$ 19.80	Cico(Harders)
	c. 3 lb., 500/case	case	Fonda	35300	\$ 15.02	Cico(Harders)
5	Portion cups, plastic, clear					
	lids, 2500/case					
	a. 2 oz. cup	case	Solo	B200	\$ 21.22	Cico(Harders)
	b. Lids for 2 oz. cup	case	Solo	PL2	\$ 25.74	Cico(Harders)
	c. 5-1/2 oz. cup	case	Solo	P550	\$ 35.57	Cico(Harders)
	d. Lids for 5-1/2 oz. cup	case	Solo	PL5	\$ 34.58	Cico(Harders)
6	Souffle cups, paper, 5000/case					
	a. 2 oz.	case	Solo	48	\$ 35.78	Cico(Harders)
	b. 5-1/2 oz.	case	Solo	55	\$ 62.40	Cico(Harders)
7	Drinking cups, plastic					
	a. 5 oz., 2500/case	case	Dart	5N25	\$ 22.26	Cico(Harders)
	b. 7 oz., 2500/case	case	Dart	7N25	\$ 27.08	Cico(Harders)
	c. 9 oz., 2500/case	case	Dart	9N25	\$ 31.62	Cico(Harders)
	d. 12 oz. tall, 1000/case	case	No Bids Solicited - purchase from best available source			
8	Drinking cups, foam, 1000/case					
	a. 6 oz.	case	Dart	6J6	\$ 12.10	Cico(Harders)
	b. 8 oz.	case	Dart	8J8	\$ 14.32	Cico(Harders)
	c. 10 oz.	case	Dart	10J10	\$ 17.92	Cico(Harders)

Price List No.

DOE PL 00-28 (Molokai/Lanai)

12/1/99 to 11/30/00

*Recycled Product

Disposable Food Service Products - BIG ISLAND

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
9	Foil, aluminum, dispenser roll					
	a. Standard, 12" x 1000'	roll	Reynolds	611	\$ 17.62	Cico(Harders)
	b. Standard, 18" x 1000'	roll	Reynolds	615	\$ 26.10	Cico(Harders)
	c. Heavy duty, 18" x 1000'	roll	Reynolds	625	\$ 34.77	Cico(Harders)
	d. Heavy duty, 24" x 1000'	roll	Reynolds	627	\$ 52.28	Cico(Harders)
	e. Std sheets, 10-3/4" x 12"					
	500 shts/bx, 6 bx/case	case	Reynolds	721	\$ 48.17	Cico(Harders)
10	Pan liner bakery paper, 1000/case					
	a. Parchment,silicone treated	case	Papercon	27SP	\$ 51.27	Cico(Harders)
	b. Quillon, regular treated	case	Papercon	25Q1	\$ 23.01	Cico(Harders)
11	a. Bun pan bags, 200/case	case	Handgards	FB37	\$ 17.01	Cico(Harders)
	b. Bun pan rack covers,					
	50/case	case	Handgards	RC-80	\$ 17.94	Cico(Harders)
12	Food storage bags,					
	18" x 24", 250/case	case	Reynolds	RT 1824	\$ 14.72	Cico(Harders)
13	Food storage bags,					
	8" x 4" x 18", 1000/case	case	HI-V	8x4x18C	\$ 29.12	Cico(Harders)
14	Grocery bag, kraft, #4					
	4000/case	case	Western Kraft	BRN-04	\$ 44.84	Cico(Harders)
15	Caps, white, 1000/case					
	a. Overseas	case	Premier	PDBLP	\$ 44.31	Cico(Harders)
	b. Bouffant, 21" diameter	case	Import	I-2021	\$ 32.33	Cico(Harders)
16	Gloves, food handling, polyethylene, 100/box					
	a. Small	box	Handgards	OEG-100S	\$ 1.58	Cico(Harders)
	b. Medium	box	Handgards	OEG-100M	\$ 1.58	Cico(Harders)
	c. Large	box	Handgards	OEG-100L	\$ 1.58	Cico(Harders)
17	Gloves, food handling, vinyl, 100/box					
	a. Small	box	Handgards	PVC-100S	\$ 2.70	Cico(Harders)
	b. Medium	box	Handgards	PVC-100M	\$ 2.70	Cico(Harders)
	c. Large	box	Handgards	PVC-100L	\$ 2.70	Cico(Harders)

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Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
	d. Extra-large	box	Handgards	PVC-100XL	\$ 2.70	Cico(Harders)
18	Containers, 1-compartment,					
	plastic, 200/case	case	Tenneco	97030	\$ 26.63	HI Paper Prod
19	Cutlery, plastic, 1000/case					
	a. Forks	case	Wong's	F101	\$ 7.97	HI Paper Prod
	b. Spoons	case	Wong's	S101	\$ 7.97	HI Paper Prod
	c. Knives	case	Wong's	K101	\$ 7.97	HI Paper Prod
20	Napkins, paper, tall fold,					
	10,000/case*	case	Kimberly Clark	98-710	\$ 23.59	HI Paper Prod
21	Napkins, paper, low fold,					
	8,000/case*	case	Kimberly Clark	98-728	\$ 21.76	HI Paper Prod
22	Film, PVC, dispenser roll					
	a. 12" x 2000'	roll	Borden	PVC 12-2	\$ 6.44	HI Paper Prod
	b. 18" x 2000'	roll	Borden	PVC 18-2	\$ 9.14	HI Paper Prod
	c. 24" x 2000'	roll	Borden	PVC 24-2	\$ 12.45	HI Paper Prod
23	Wax paper, 12" x 750' roll	roll	Papercon	WW-12	\$ 12.85	HI Paper Prod
24	Food storage bags, resealable					
	a. 1 gal. freezer , 250/pack	pack	Drackett (Ziploc)	94604	\$ 20.22	HI Paper Prod
	b. 2 gal. freezer, 100/pack	pack	Drackett (Ziploc)	94605	\$ 24.20	HI Paper Prod
25	Trays, 6-compartment, foam					
	500/case	case	No Bids Solicited - purchase from best available source			
26	Produce bags, 15" x 20",					
	3000/case	case	No Bids Received - purchase from best available source			